AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	CT	1. Contract I		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchas	se Req		5. Project No. (I	f applicable)
P00360	2003NOV13	SEE SCHEDU	JLE			
6. Issued By	Code W56HZV	7. Administered By (If	other	than Item 6)		Code S1501A
TACOM WARREN BLDG 231 AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919		DCMA INDIANAP EMMETT J. BEAN 8899 E. 56TH S	CENTE			
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		INDIANAPOLIS,	IN 46	5249-5701		
EMAIL: GIBSONS@TACOM.ARMY.MIL		SCE) R	PAS NONE	A DD DT	' но0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation N	
AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025				9B. Dated (See	Item 11)	
·			Х	10A. Modificat	tion Of Contract/C	Order No.
		_		DAAE07-01-C-		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		-	10B. Dated (Se		
Code OH3G6 Facility Code				2000NOV06	,	_
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spec	ified fo	or receipt of Of	fers	
is extended, is not extended.		11, 10, 11, 11				6.11
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						nent on each copy of the
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicitat	tion an	d amendment n	umbers. FAILUR	E OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p						
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	nuired)					
NO CHANGE TO OBLIGATION DATA	, /					
KIND MOD CODE: 7	ITEM ONLY APPLIES T	O MODIFICATIONS C			DERS	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.	nt To:	ice Order 140. As Deserin	ocu III		nanges Set Forth I	n Item 14 Are Made In
B. The Above Numbered Contract/Orde	er Is Modified To Reflect T		nges (su	uch as changes i	in paying office, ap	opropriation data, etc.)
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent	•					
D. Other (Specify type of modification a	nd authority)					
		this document and retu			onics to the Issuin	a Office
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (<u> </u>				copies to the Issuin ect matter where fo	
SEE SECOND PAGE FOR DESCRIPTION		87		v		,
022 8200N2 11N02 10N 8280N21110N						
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or 10A	A, as he	eretofore chang	ed, remains uncha	nged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name And STANLEY L. H		Of Contracting	Officer (Type or p	print)
				.MIL (586)574	-5481	
15B. Contractor/Offeror	15C. Date Signed	16B. United Sta	tes Of	America		16C. Date Signed
	_	Ву		/SIGNED/		2003NOV13
(Signature of person authorized to sign)		(Signa	ature o	f Contracting C	Officer)	

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00360

Page 2 of 6

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

002

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00360

1. The purpose of this administrative modification is to issue shipping instructions for the following:

CLIN QTY CUSTOMER REQUESTED DELIVERY DATE 3006AN 28 Nov 2003

4001AE 002 28 Nov 2003

1

2. Except as provided for herein, all contract terms and conditions remain unchanged and in full force and effect.

3. As a result of this Modification P00360, the contract amount remains unchanged.

*** END OF NARRATIVE A 309 ***

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00360

Page 3 of 6

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
3006	NSN: 2320-01-412-0143 FSCM: 19207 PART NR: 87T0014 SECURITY CLASS: Unclassified				
3006AN	US ARMY M1113 BUYBACK	3	EA	\$ 66,638.78000	\$ 199,916.34
	NOUN: HMMWV, M1113 PRON: W136D309JZ PRON AMD: 04 ACRN: JT AMS CD: P654818 CUSTOMER ORDER NO: MIPR3ETOC00004				
	Unit Price				
	Army M1113 Buyback \$66,096.61 Woodland Camo Paint Included FET \$ 32.52 2-Man Soft Top \$ 492.75 Overpack Cover \$ 16.90				
	TOTAL PRICE \$66,638.78 x 3				
	TOTAL \$199,916.34				
	(End of narrative B001)				
	Packaging and Marking				
	See Section D				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW30930100 Y00000 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 2 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				

Reference No. of Document Being Continued

Page

4 **of** 6

PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00360

Name of Offeror or Contractor: AM GENERAL LLC ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. SUPPL DOC REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3308T922 W80E49 M
 DEL REL CD
 QUANTITY
 DEL DATE

 001
 1
 UNDEFINITIZED
 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W80E49) XR US ARMY AVN AND MSL CMD MSL DSS REUSE SUPPORT PROJECT OFFICE GRAY RD BLDG 3549 REDSTONE ARSENAL AL 35898-5180 Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 20 of the delivery schedule. DRC MARK FOR 002 M/F: Bldg 8022 POC: Tony King/George Reed Phone: (256) 842-0814 (End of narrative F001)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00360

Page 5 of 6

Name of Offeror or Contractor: AM GENERAL LLC

### ### ### ### ######################	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
PRIME 19807 PRIME SNEW 5750155 SHUURITY CLASS: Unclassified ### PRODUCTION CLASS: Unclassified ### PRODUCTION CLASS: Unclassified #### PRODUCTION CLASS: Unclassified #### PRODUCTION CLASS: Unclassified #### PRODUCTION CLASS: Unclassified ###################################						
PROMITED STATE STA	4001	NSN: 2320-01-380-8604				
### PRODUCTION CONNTITY 2 EA \$.52.793.87500 S 125.597. ###################################	1001					
### ROUGHTION_OUNTITY						
NOUN: M1097A2 BM6WY		SECURITY CLASS: Unclassified				
NOUN: MID97A2 BM96WY PRON A3850476JZ PRON AMD: 04 ACEN: GH AMS CD: \$1103446005 Unit Price M1097A2 \$61,955.09 FET \$ 32.52 ECD# FY02 & FY05 \$ 805.28 RCP# H1819 and H1820 \$ 20.47 RCP H1734 RCP H1734 Delete Radio Cables \$ (146.93) Install SINGARS Power Cable \$ 116.19 TOTAL \$62,793.97 Y 2 TOTAL PRICE \$125,587.94 (End of narrative B001) Packasing and Marking See Section D (End of narrative B001) Languection_and_Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPLING SIG CD MARK FOR TP_CD OOL M66428922185102 Y00000 M 3 FROJ CD ERK SIAR FT OOL DEL REL CD CHARTITY DEL DATE DOL DEL REL CD CHARTITY DEL DATE OOL SHIPPING INSPECTIONS FOR CONSIGNER (Y00000) SHIPPING INSPECTIONS FOR CONSIGNER						
NOIN: MLO97A2 2806WV PRON Al369476JZ PRON AMD: 04 ACEN: GH AMS CD: 51103446005 Unit Price M1097A2 \$61,955.09 FFT \$ 32.52 ECDE FY02 & FY03 \$ 805.28 ECPE W1839 and W1820 \$ 20.47 ECP W1724 \$ 11.35 Delete Radio Cables \$ (146.83) Install SINGARS Power Cable \$ 116.39 TOTAL \$62,793.97 TOTAL \$62,793.97 TOTAL \$62,793.97 2 TOTAL PRICE \$125,587.94 (End of narrative B001) Facksoing and Marking See Section D (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin THIVELES OF PERFORMANCE DOC SUPPI, BEL CD MARK FOR TP CD NSFECTION: GREAT ADDR SIG CD MARK FOR TP CD OOL MESSAWA32185102 Y0000 M 3 EROJ CD BEK ELE FT OOL						
Unit Price Wind Price Wind Price Mind P	4001AE	PRODUCTION QUANTITY	2	EA	\$ 62,793.97000	\$ 125,587.94
Unit Price M1097A2 \$61,985.09 FET \$ 3 22.52 RCPs PV03 \$ 865.28 RCPs U1889 and U1820 \$ 20.47 ECP U1744 \$ 11.35 Delete Radio Cables \$ (146.93) Install SINGRS Power Cable \$ 116.19 TOTAL \$62,793.97 TOTAL \$62,793.97 TOTAL \$62,793.97 (End of narrative B001) Packasing and Marking See Section D (End of narrative D001) LIMPRECION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL RELCO MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZM32185102 T00000 N 3 FROM CO BRE BER PT 001 1 UNDEFINITIZED FOR POINT: Origin SHIPT TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE		NOUN: M1097A2 HMMWV				
MINOPTA2						
M1097A2		Unit Price				
FET						
ECPE U1819 and U1820 \$ 20.47 ECP U1724 \$ 11.35 Delete Radio Cables \$ (146.93) Install SINGARS Power Cable \$ 116.19 TOTAL \$ 562,793.97						
ECP U1519 and U1820 \$ 20.47 ECP U1724 \$ 11.35 Pelete Radio Cables \$ (146.93) Install SINGARS Power Cable \$ 116.19 TOTAL \$62.793.97		FET \$ 32.52				
Delete Radio Cables \$ (145.93) Install SINGARS Power Cable \$ 116.19 TOTAL \$62,793.97		ECPS FYU2 & FYU3 \$ 805.28				
TOTAL \$62,793.97 X 2 TOTAL PRICE \$125,587.94 (End of narrative B001) Packaging and Marking See Section D (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW32188102 Y00000 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 1 UNDEFINITIZED FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE		ECP 111724 \$ 11 35				
TOTAL \$62,793.97 X 2 TOTAL PRICE \$125,587.94 (End of narrative B001) Packaging and Marking See Section D (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW32188102 Y00000 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 1 UNDEFINITIZED FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE		Delete Radio Cables \$ (146.93)				
TOTAL PRICE \$125,587.94 (End of narrative B001) Fackaging and Marking See Section D (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW32188102 Y00000 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 1 UNDEFINITIZED FOR FOINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE		Install SINGARS Power Cable \$ 116.19				
TOTAL PRICE \$125,587.94 (End of narrative B001) Packaging and Marking See Section D (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL RELCD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3218S102 Y00000 M 3 PROJ CD BRK BLK PT 000 DEL REL CD OUANTITY DEL DATE 001 1 UNDEFINITIZED FOB FOINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE		TOTAL \$62,793.97				
Packaging and Marking						
Packaging and Marking See Section D (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3218S102 Y00000 M 3 PROJ CD BEK BLK PT 000 DEL REL CD OUANTITY DEL DATE 001 1 UNDEFINITIZED FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE						
See Section D (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW32185102 Y00000 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 1 UNDEFINITIZED FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE		(End of narrative B001)				
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56H2W32185102 Y00000 M 3 PROJ CD BRK BLK PT 000 DEL REL CD OUANTITY DEL DATE 001 1 UNDEFINITIZED FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE		Packaging and Marking				
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56H2W32185102 Y00000 M 3 PROJ CD BRK BLK PT 000 DEL REL CD OUANTITY DEL DATE 001 1 UNDEFINITIZED FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE						
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3218S102 Y00000 M 3 PROJ CD BRK BLK PT 000 DEL REL CD OUANTITY DEL DATE 001 1 UNDEFINITIZED FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE		See Section D				
INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3218S102 Y00000 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 1 UNDEFINITIZED FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE		(End of narrative D001)				
INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3218S102 Y00000 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 1 UNDEFINITIZED FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE		Inspection and Acceptance				
DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3218S102 Y00000 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 1 UNDEFINITIZED FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE						
DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3218S102 Y00000 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 1 UNDEFINITIZED FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE		Deliveries or Performance				
001 W56HZW3218S102 Y00000 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 1 UNDEFINITIZED FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE						
PROJ CD BRK BLK PT 000 DEL REL CD OUANTITY DEL DATE 001 1 UNDEFINITIZED FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE		REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
DEL REL CD OUANTITY DEL DATE 001 1 UNDEFINITIZED FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE		001 W56HZW3218S102 Y00000 M 3				
DEL REL CD QUANTITY DEL DATE 001 1 UNDEFINITIZED FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE						
FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE						
SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE						
(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE		FOB POINT: Origin				
(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE		SHIP TO: PARCEL POST ADDRESS				

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00360

Page 6 of 6

Name of Offeror or Contractor: AM GENERAL LLC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3310T920 CK0PJC M 2 DEL REL CD QUANTITY DEL DATE 001 1 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (CKOPJC) XR AM GENERAL CORP 31744 ENTERPRISE DRIVE LIVONIA MI 48151-3330				
	Contractor shall deliver in accordance with the delivery				
	schedule set forth in Attachment 21 of the Contract. DRC MARK FOR				
	002 M/F: 12200 Hubbard Drive/STS POC: Steven Grate Phone: (734) 523-8914				
	(End of narrative F001)				